Case 04-36048 Doc 49 Filed 10/08/08 Entered 10/08/08 14:55:09 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

NCM TRUST

CASE NO. 04 B 36048

SUSAN S ONEIL

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-9851

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 09/29/04 and confirmed on 12/10/04.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 33420.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME		CLAIM AMOUNT	PAID	PAID
LITTON LOAN SERVICING IN LITTON LOAN SERVICING IN WELLS FARGO HOME MORT WELLS FARGO HOME MORT AMERICAN EXPRESS CENTURI ACADEMY COLLECTION SERVI ECAST SETTLEMENT CORPORA ECAST SETTLEMENT CORP CARSON PIRIE SCOTT WEXLER AND WEXLER HARRIS & HARRIS LTD BP AMOCO PORTFOLIO RECOVERY ASSOC CITY OF NAPERVILLE DUPAGE VALLEY ANESTHESIO ARROW FINANCIAL SERVICES	SECURED MORTGAGE ARRE CURRENT MORTG MORTGAGE ARRE UNSECURED	.00 2682.92 .00 17130.42 NOT FILED NOT FILED 2387.74 1020.56 NOT FILED NOT FILED NOT FILED NOT FILED	.00	.00 2682.92 .00 17130.42 .00 .00 1098.72 469.61 .00 .00 .00 .00 .00 .00 .00 .00
RETAILERS NATIONAL BANK US BANK HSBC CREDIT SERVICES IPC OF ILLINOIS	UNSECURED NOTICE ONLY UNSECURED UNSECURED	NOT FILED NOT FILED NOT FILED NOT FILED	.00 .00 .00	.00 .00 .00 .00
CREDITOR NAME			PAID	PAID
MERRICK BANK NORDSTROM FSB NORTHLAND GROUP NORTHWESTERN MEDICAL FAC NORTHWESTERN MEDICAL FAC SBC AMERITECH	UNSECURED UNSECURED UNSECURED	1828.77 NOT FILED NOT FILED	.00	841.51 .00 .00

1342.11

.00

617.57

UNSECURED

Case 04-36048 Doc 49 Filed 10/08/08 Entered 10/08/08 14:55:09 Desc Page 2 SUBURBAN GASTROENTEROLOG UNSECURED

PORTFOLIO RECOVERY ASSOC INSECURED .00 4779.69 .00 2199.37 Summary of disbursements: ______ SECURED PRIORITY UNSECURED OTHER TOTAL ______ TOTAL CLMS ALLOWED 19813.34 .00 22633.15 .00 42446.49
PRINCIPAL PAID 19813.34 .00 10414.63 .00 30227.97
INTEREST PAID .00 .00 .00 .00 .00
TOTAL PAID 19813.34 .00 10414.63 .00 30227.97
The Debtor's attorney, BRADLEY COVEY , was allowed \$ 2200.00

The Trustee received \$ 1598.03.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

and was paid \$ 606.00 direct and \$ 1594.00 through the plan.

/s/ Dated: 10/08/08

GLENN STEARNS

CHAPTER 13 TRUSTEE

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